

CERTIFICATE

2021

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

GILMAN TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was approved and adopted as the

maximum expenditures for the various funds for the year 2021; and (3) the

Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
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Statement of Indebt. & Lease/Purchase		4			
		5			
Fund	K.S.A.				
General	79-1962	6	6,600	6,003	.529
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	100,156	95,710	8.610
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	8	18,000	17,521	1.842
		8			
Special Machinery		7			
Totals		xxxxxx	124,756	119,234	10.981
Budget Summary		9			
Neighborhood Revitalization			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
GILMAN TOWNSHIP	110,867,886
ONEIDA	249,327
0	
Total Assessed Valuation	11,117,213 0
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: Aug 10, 2020

Mary Kay Schultze
County Clerk

Lytle H. Heldkamp
Terry L. Miller

Governing Body

Special Road Election held
First levy in

for Mills for years.

GILMAN TOWNSHIP

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ 116,516
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 116,516

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ 26,681	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ 73,850	
5b. Personal property 2019	- 40,317	
5c. Increase in personal property (5a minus 5b)	+ 33,533	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2020:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)	60,214	
8. Total estimated valuation July 1, 2020	11,366,751	
9. Total valuation less valuation adjustment (8 minus 7)	11,306,537	
10. Factor for increase (7 divided by 9)	0.00533	
11. Amount of increase (10 times 3)		+ \$ 621
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ 117,137
13. Debt service levy in this 2021 budget		0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		117,137
15. Consumer Price Index for all urban consumers for calendar year 2019		1.80%
16. Consumer Price Index adjustment (3 times 15)		\$ 2,097
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ 119,234

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levies in the 2020 Budget	Allocation for Year 2021									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20M - City	CommVeh - Township	CommVeh - City	Watercraft - Township	Watercraft - City
General	0.520	101	23	2	1	21	0	15	0	0	0
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	8.828	1,712	0	27	0	349	0	261	0	3	0
Special Road	0.000	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	1.797	349	0	5	0	71	0	53	0	1	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	11.137	2,162	23	34	1	441	0	330	0	4	0
Total - 3rd Class City Levies (**)	0.520						0		0		0

Schedule of Transfers

*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2020	Date Due		Amount Due 2020		Amount Due 2021	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2020	Payments Due 2020	Payments Due 2021
Grader	11/20/15	72	2.67	124,609	41,387	20,678	20,678
				Total	41,387	20,678	20,678

GILMAN TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2021

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	1,796	410	0
Receipts:			
Ad Valorem Tax	6,610	5,693	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	207	157	124
Recreational Vehicle Tax	5	4	3
16/20 M Vehicle Tax		37	21
Commercial Vehicle Tax	27	21	15
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	390	410	434
Redemption	11		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-17		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	7,233	6,322	597
Resources Available:	9,029	6,732	597
Expenditures:			
Officers Pay	1,794	1,800	1,800
Salaries & Wages			
Employee Benefits	1,768	1,432	1,800
Supplies			
Repairs			
Buildings Maintenance			
Insurance	3,902	3,500	3,000
City of Seneca/Fire			
Publication/Checks	155		
Rock Hauling			
Transfer to Fire	1,000		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	8,619	6,732	6,600
Unencumbered Cash Balance Dec 31	410	0	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	7,975	7,350	6,600
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			6,600
Tax Required			6,003
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			6,003

See Tab A

GILMAN TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2021

Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	5,045	722	0
Receipts:			
Ad Valorem Tax	87,372	94,338	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	2,202	1,730	1,712
Recreational Vehicle Tax	43	45	27
16/20M Vehicle Tax		500	349
Commercial Vehicle Tax	346	281	261
Watercraft Tax		3	3
Special Highway/Gasoline Tax	2,551	2,507	2,093
Redemption	106		
Donation			
Sales	1,438		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-228		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	93,830	99,404	4,446
Resources Available:	98,875	100,126	4,446
Expenditures:			
Officers Pay			
Salaries & Wages	8,917	8,000	8,000
Employee Benefits		2,000	2,000
Machine Hire	20,243	7,000	13,000
Road Materials	48,549	48,700	48,000
Equipment		16,426	10,156
Fuel/Berwick Oil	6,898	4,000	7,000
Contract Services	7,933	7,500	7,500
Insurance		2,500	2,500
Repairs	1,613	4,000	2,000
Transfer to Special Machinery	4,000		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	98,153	100,126	100,156
Unencumbered Cash Balance Dec 31	722	0	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	92,000	104,450	100,156
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	100,156
		Tax Required	95,710
		Delinquent Comp Rate: 0.0%	0
		Amount of 2020 Ad Valorem Tax	95,710

Special Machinery	2019
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	26,329
Transfers from:	
Road Fund	4,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Ks State Bank	20,678
Interest on Idle Funds	
Other	
Resources Available:	51,007
Total Expenditures	
Unencumbered Cash Balance, Dec 31	51,007

GILMAN TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2021

Adopted Budget Fire Protection	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	1,719	119	0
Receipts:			
Ad Valorem Tax	8,811	16,485	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	195	202	349
Recreational Vehicle Tax	5	5	5
16/20M Vehicle Tax		58	71
Commercial Vehicle Tax	28	33	53
Watercraft Tax			1
Redemption	12		
Transfer from General	1,000		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-22		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	10,029	16,783	479
Resources Available:	11,748	16,902	479
Expenditures:			
City of Seneca	11,629	16,902	18,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	11,629	16,902	18,000
Unencumbered Cash Balance Dec 31	119	0	xxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	10,000	17,500	18,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,000
		Tax Required	17,521
		Delinquent Comp Rate: 0.0%	0
		Amount of 2020 Ad Valorem Tax	17,521

See Tab A

Adopted Budget

0	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.0%	0
		Amount of 2020 Ad Valorem Tax	0

NOTICE OF BUDGET HEARING

The governing body of
GILMAN TOWNSHIP
NEMAHA COUNTY

will meet on August 3, 2020 at 7:00 pm at Terry Miller residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Terry Miller residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	8,619	0.626	6,732	0.520	6,600	6,003	0.528
Debt Service							
Library							
Road	98,153	8.432	100,126	8.820	100,156	95,710	8.609
Special Road							
Noxious Weed							
Fire Protection	11,629	0.983	16,902	1.797	18,000	17,521	1.841
Special Machinery							
Totals	118,401	10.041	123,760	11.137	124,756	119,234	10.978
Less: Transfers	5,000		0		0		
Net Expenditure	113,401		123,760		124,756		
Total Tax Levied	102,380		116,516		xxxxxxxxxxxxxx		
Total Assessed Valuation	10,526,761		10,952,556		11,366,751		
Township Assessed Valuation Only					11,117,367		

Outstanding Indebtedness,

	2018	2019	2020
Jan 1			
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	41,387
Total	0	0	41,387

*Tax rates are expressed in mills.

Gayle Teldkamp

Notice of Budget Hearing
The governing body of
Gilman Township
NEMAH

will meet on the 3rd day of August, 2020 at 7:00 p.m. at Terry Miller's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Terry Miller's residence and will be available at this hearing.
BUDGET SUMMARY
Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Est. Tax Rate is subject to change depending on the final assessed valuation.

	2019		2020		Proposed Budget 2021		
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*	
Fund							
General	8,619	0.626	6,732	0.520	6,600	0.528	
Road	98,153	8.432	100,126	8.820	100,156	95,710	
Fire	11,829	0.983	16,902	1.797	18,000	17,521	
Spec Mach						1.841	
Totals	118,401	10.041	123,760	11.137	124,756	119,234	
Less/Transfers	5,000						
Net Expenditure	113,401		123,760				
Total Tax Levied	102,380		116,516				
Assessed Valuation:							
Township							
City							
Total	10,526,761		10,952,556		11,366,751		
Outstanding Indebtedness							
Jan 1	2018		2019		2020		
G.O. Bonds							
No-Fund Voucher							
Lease Pur Price							
Total							
*Tax rates are expressed in mills.							

Assessed Valuation:

Township			11,117,367
City			249,384
Total	10,526,761	10,952,556	11,366,751

Outstanding Indebtedness Jan 1

2018	2019	2020
G.O. Bonds		
No-Fund Warrant		
Lease Pmt Price		41,387
Total		41,387

Tax rates are expressed in mils.
Lyle Feldkamp
Township Officer

STATE OF KANSAS
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the first insertion of said Notice-Ordinance-Report
In the issue thereof date _____, 2020
Second insertion thereof in the issue thereof date _____, 2020
Third insertion thereof in the issue thereof date _____, 2020

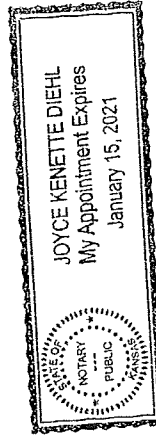
Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 4.00

Subscribed to in my presence and sworn to before me by said Matt Diehl

This 22 day of August, 2020



My commission expires on the 15th day of January, 2021

Affidavit and proof of publication examined, approved and filed the ____ day of ____, 2020